

DO NOT INVOICE THIS ADDRESS

City and County of Denver
 Purchasing Division
 201 W. Colfax Ave Dept. 304
 Denver, CO 80202
 United States of America
 Ph: 720-913-8100 Fax: 720-913-8101



Purchase Order Number	PO-00124808
Purchase Order Date	Dec 20, 2022
Contract ID	
Payment Terms	Net 30
Payment Type	Check
Buyer	Michael Romero (720) 913-8122 Michael.Romero@denvergov.org

Supplier
CLNC ENTERPRISES LLC 11809 E COLFAX AVE AURORA, CO 80010 United States of America Ph: (303) 3661913

Ship-To
Ship To Other than City Facility See memo for shipping information Denver, CO 80202 United States of America Thomas Chase

Bill To
Human Services Castro Building 1200 Federal Blvd Denver, CO 80204 United States of America Mimi Scheuermann

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$2,680,000.00	98-02890-0000	\$2,680,000.00
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
1		3 MEALS A DAY AT DESIGNATED LOCATIONS MEAL RATE: \$8.00 EACH APPROX. 2000 MEALS PER DAY	02/28/2023	\$2,680,000.00

3.26(e)-This Purchase Order is contingent on Council approval and is void without such action.

dba LA MACHACA DE MI AMA

EMERGENCY FEEDING FOR MULTIPLE LOCATIONS
INCLUDES BUT IS NOT LIMITED TO:
CENTRAL PARK, RUDE, QUALITY INN AT ZUNI, OTHER LOCATIONS AS REQUIRED

Denver's Minimum Wage Applies

EMERGENCY DECLARATION 22-1661

12.22.2022 UPDATE:

BLANKET PURCHASE ORDER (BPO) NOT TO EXCEED THE TOTAL PO AMOUNT WITHOUT PRIOR APPROVAL FROM PURCHASING

Agency Contact: Tom Chase, thomas.chase@denvergov.org, 720-944-2227

Billing Contact: Mimi Scheuermann, mimi.scheuermann@denvergov.org, (720) 944-2864

Vendor Contact:

Restaurant Name: La Machaca de mi Ama

Owner/POC: Francisco Cuevas

Email: lamachacademiama@outlook.com

This Blanket Purchase Order provides for the purchase from the vendor stated above. It is effective from the issue date of this Purchase Order through and including 2/28/2023 or for the duration of encumbered funds. The City does not guarantee that all monies appropriated will be spent. Orders will be placed on an as needed basis.

Purchase Order price listed herein includes all shipping and handling.

ALL INVOICES MUST BE SENT DIRECTLY TO THE BILL TO ADDRESS LISTED ON THE PURCHASE ORDER, THIS ADDRESS MAY BE DIFFERENT THAN THE SHIP TO ADDRESS.

CHANGES TO THIS PURCHASE ARE NOT VALID WITHOUT PRIOR APPROVAL FROM PURCHASING.

PRICING SHALL BE COMMUNICATED WITH AGENCY PRIOR TO ORDER FULFILLMENT.

ALL INVOICING AND CORRESPONDENCE MUST CONTAIN THE PURCHASE ORDER NUMBER IN FULL. PO-00124808



Authorized By

By accepting this Purchase Order you agree to the Terms and Conditions of the General Services Purchasing Division. Follow the URL provided to the Purchase Order Terms and Conditions – <http://www.denvergov.org/content/denvergov/en/purchasing-main-page/POterms.html>